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IV. Instructions for Owners and Operators of Treatment, Storage, and Disposal Facilities

Item 18. Discrepancy

Item 18a. Discrepancy Indication Space

- 1. The authorized representative of the designated (or alternate) facility's owner or operator must note in this space any discrepancies between the waste described on the Manifest and the waste actually received at the facility. Manifest discrepancies are: significant differences (as defined by §§ 264.72(b) and 265.72(b)) between the quantity or type of hazardous waste designated on the manifest or shipping paper, and the quantity and type of hazardous waste a facility actually receives, rejected wastes, which may be a full or partial shipment of hazardous waste that the TSDF cannot accept, or container residues, which are residues that exceed the quantity limits for "empty" containers set forth in 40 CFR 261.7(b).
- 2. For rejected loads and residues (40 CFR 264.72(d), (e), and (f), or 40 CFR 265.72(d), (e), or (f)), check the appropriate box if the shipment is a rejected load (i.e., rejected by the designated and/or alternate facility and is sent to an alternate facility or returned to the generator) or a regulated residue that cannot be removed from a container. Enter the reason for the rejection or the inability to remove the residue and a description of the waste. Also, reference the manifest tracking number for any additional manifests being used to track the rejected waste or residue shipment on the original manifest. Indicate the original manifest tracking number in Item 14, the Special Handling Block and Additional Information Block of the additional manifests.
- 3. Owners or operators of facilities located in unauthorized States (i.e., states in which the U.S. EPA administers the hazardous waste management program) who cannot resolve significant differences in quantity or type within 15 days of receiving the waste must submit to their Regional Administrator a letter with a copy of the Manifest at Issue describing the discrepancy and attempts to reconcile it (40 CFR 264.72(c) and 265.72(c)).
- 4. Owners or operators of facilities located in authorized States (i.e., those States that have received authorization from the U.S. EPA to administer the hazardous waste management program) should contact their State agency for information on where to report discrepancies involving "significant differences" to state officials.

Item 18b. Alternate Facility (or Generator) for Receipt of Full Load Rejections

Enter the name, address, phone number, and EPA Identification Number of the Alternate Facility which the rejecting TSDF has designated, after consulting with the generator, to receive a fully rejected waste shipment. In the event that a fully rejected shipment is being returned to the generator, the rejecting TSDF may enter the generator's site information in this space. This field is not to be used to forward partially rejected loads or residue waste shipments.

Item 18c. Alternate Facility (or Generator) Signature

The authorized representative of the afternate facility (or the generator in the event of a returned shipment) must sign and date this field of the form to acknowledge receipt of the fully rejected wastes or residues identified by the initial TSDF.

Item 19. Hazardous Waste Report Management Method Codes

Enter the most appropriate Hazardous Waste Report Management Method code for each waste listed in Item 9. The Hazardous Waste Report Management Method code is to be entered by the first treatment, storage, or disposal facility (TSDF) that receives the waste and is the code that best describes the way in which the waste is to be managed when received by the TSDF.

Item 20. Designated Facility Owner or Operator Certification of Receipt (Except As Noted in Item 18a).

Enter the name of the person receiving the waste on behalf of the owner or operator of the facility. That person must acknowledge receipt or rejection of the waste described on the Manifest by signing and entering the date of receipt or rejection where indicated. Since the Facility Certification acknowledges receipt of the waste except as noted in the Discrepancy Space in Item 18a, the certification should be signed for both waste receipt and waste rejection, with the rejection being noted and described in the space provided in Item 18a. Fully rejected wastes may be forwarded or returned using Item 18b after consultation with the generator. Enter the name of the person accepting the waste on behalf of the owner or operator of the alternate facility or the original generator. That person must acknowledge receipt or rejection of the waste described on the Manifest by signing and entering the date they received or rejected the waste in Item 18c. Partially rejected wastes and residues must be re-shipped under a new manifest; to be initiated and signed by the rejecting TSDF as offeror of the shipment.

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	7. Transporter 2 Company Nam			· · · · · · · · · · · · · · · · · · ·			U.S. EPA ID		*******			
	8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 000789 16540 SE 130TH AVE BLDG B CLACKANAS OR 97015 503-657-7033 Facility's Phone:							U.S. EPA ID Number ORD 981 766124				
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NATED	Facility's Phone: 18c. Signature of Alternate Facilit	,						•	Mont	h Day	Year	
DEST	19. Hazardous Waste Report Mar 1. H141	nagement Method Codes (i.e., codes fo	r hazardous waste tre	atment, disposal, ar	d recycling systems)		4.					
	20. Designated Facility Owner or Printed/Typed Name	Operator: Certification of receipt of haz	ardous materials cove	red by the manifest Signate		m 18a	L		Mont	n Day	Year	
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K54474-R5732 LOCATION: 709201

SAFETY-KLEEN LDR NOTIFICATION FORM 04/14/07 07: 33: 22 PAGE: 1

GENERATOR NAME: ALASKAN COPPER WORKS

OR SALES SERVICE NO. :

000499963SKS 34021544

CUST#: 0002-3410-57

PURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

GENERAL WASTE NOTIFICATION

LDR FORM LINE NO. : MANIFEST PAGE/LINE# 01/001 1 SK PRFL NO.

0000 SKDOT#: 0000717

WASTE CODES & LDR SUBCATEGORIES (IF ANY): D039

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSTITUENT NOTIFICATION:

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184 METHYL ETHYL KETONE 229 TETRACHLOROETHYLENE 237 TRICHLOROETHYLENE 248 BARIUM

250 251 CADMIUM

CHROMIUM (TOTAL)

255 257 LEAD MERCURY - ALL OTHERS

260 SILVER 67 BENZENE

84 CHLOROBENZENE

THIS LDR EXPIRES ON 12/31/2007 EXP NOTICE:

GENERATOR'S AUTHORIZED SIGNATURE

> 3072 LOC: 709201

TERR: 26 REF#:

34021544 SW: 0719

TOP COPY: GENERATOR

SEQ#:

MIDDLE COPY: FACILITY

NAME & TITLE

OR TYPED)

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